

EXHIBIT 19



UNITED STATES ENVIRONMENTAL UNIVERSAL SERVICES, INC.

Invoice

2873

Bill To: United States Postal Service
Westchester P&D Center
1000 Westchester Avenue
White Plains, NY 10610-9991

Project Location

Poughkeepsie Station
55 Mansion St
Poughkeepsie, NY 12601

Attn: Louis Sanchez

USEUS Job No.	Start Date	End Date	Date Invoice	Contract Number	Terms	W.O. Number
08-0441	07/17/08	08/08/08	8/8/2008	332495-04-B-0055	Upon Receipt	56

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
0.4	Mobilization on Projects. Work Area Isolation	975.00	390.00
0.4	Work Plan	65.00	26.00
89,961	Measurement: Per/SF Floor Area, Elevated Work Surfaces - Fixed Scaffolding	0.65	58,474.65
6	Elevated Work Surfaces - Motorized Scaffolding	321.75	1,930.50
298,242.6	Cleaning of Surfaces - HEPA Vacuum	0.065	19,385.77
3	Decontamination System, 2' x 4' @ 16' O.C., 5/8" Plywood Each Side	227.50	682.50
16,233.5	Install and Remove Temporary Partition with 2' x 4' @ 16' O.C. Studs and Plastic Sheeting	0.91	14,772.49
58,853	Masking and Sealing Surfaces, Each Layer, 6-Mil Poly Sheeting	0.3575	21,039.95
3	Roll-Off Container. Enclosed 20 CY Capacity	130.00	390.00
0.4	Site Visit	97.50	39.00
78,536	Abate Lead-Based Paint by Chemical Stripping of Painted Surface - Strip Miscellaneous Surfaces	0.715	56,153.24
33,254.8	Paint Removal by Heat Gun - Strip Miscellaneous Surfaces	0.65	21,615.62
8.7	Disposal of Project Waste - Non-Hazardous - 20 Cubic Yard Roll-Off	243.75	2,120.63
4	Disposal of Project Waste - Hazardous - Quality Assurance Lab Fee for Waste Characterization	48.75	195.00
Total			\$197,215.35

THANK YOU

WE ACCEPT CREDIT CARD PAYMENTS!



365 RIVER DRIVE, GARFIELD, NEW JERSEY 07026 • TEL: 973-478-5755 • FAX: 973-478-5551
E-MAIL: central@useusonline.com • WEBSITE: www.useusonline.com

0000161

1



CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS

TO:
United States Postal Service
New York Facilities Service Office
2 Hudson Place - 5TH Floor
Hoboken, NJ 07030

FROM:
U.S. Environmental Universal Service, Inc.
365 River Drive
Garfield, NJ 07026

PROJECT:
FMS Project No: A41237
Poughkeepsie Station
55 Mansion St
Poughkeepsie, NY 12601

Construction Contract No.
332495-04-B-0055

Project Authorization No.
6-4A-356800-C-553

The Undersigned, pursuant to the terms of the above identified Contract of Construction, hereby certifies that except, as listed below, he has paid in full or has otherwise satisfied all obligations for all materials and equipment furnished, for all work, labor and services performed, and or all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contractor referenced above for which United States Postal Service or their property might in any way be held responsible.

EXCEPTIONS: (If non, write "NONE")

None

Name Roque Schipilliti Title President

Signature

Date

08/08/08

Subscribed and sworn to before me this 8 day of Aug, 2008.

Notary Public

My commission expires:

WILFREDO BAEZ
NOTARY PUBLIC OF NEW JERSEY
MY COMMISSION EXPIRES OCT. 20, 2009

0000171

**CONTRACTOR'S RELEASE**

TO: United States Postal Service New York Facilities Service Office 2 Hudson Place - 5 TH Floor Hoboken, NJ 07030	FROM: U.S. Environmental Universal Service, Inc. 365 River Drive Garfield, NJ 07026
PROJECT: FMS Project No: A41237 Poughkeepsie Station 55 Mansion St Poughkeepsie, NY 12601	Construction Contract No. 332495-04-B-0055
	Project Authorization No. 6-4A-356800-C-553

Pursuant to the terms of United States Postal Service and in consideration of the sum of One Hundred Ninety Seven Thousand Two Hundred Fifteen and Thirty Five Cents, which has been or is to be paid under the said contractor to United States Environmental Universal Service, Inc (U.S.E.U.S.) (hereinafter called the contractor) or its assignees, if any, the contractor, upon payment of the said sum by the UNITED STATES POSTAL SERVICE, (hereinafter called the Postal Service), does remise, release and discharge the Postal Service, its officer, agents and employees, of and from all liabilities, obligations, claims, and demands whatsoever under or arising from the said contract except:

1. Specified claims in stated amounts, or in estimated amounts where the amounts are not susceptible of exact statement by the Contractor, as follows:
2. Claims, together with reasonable expenses incidental thereto, based upon the liabilities of the Contractor to third parties arising out of the performance of the said contractor, which are not known to the contractor on the date of execution of this release and of which the contractor gives notice in writing to the Contracting Officer within the period specified in the said contract.
3. Claims for reimbursement of costs (other than expenses of the Contractor by reason of its indemnifications of the Postal Service against patent liability), including reasonable expenses incidental thereto, incurred by the Contractor under the provision of the said contract relating to patents.

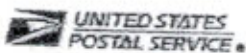
The Contractor agrees, in connection with patent matters and with claims which are not release as set forth above, that it will comply with all of the provisions of the said contract, including without limitation those provisions relating to notifications of the Contracting Officer and relating to the defense or prosecution of litigation.

IN WITNESS WHEREOF, this release has been executed this 8th day of August, 2008,
U.S.E.U.S. Inc
Name of Contractor
By ROQUE SCHIPILLITI
Title President

CERTIFICATE

I, ROQUE SCHIPILLITI certify that I am the President of the corporation named as Contractor in the foregoing release; that ROQUE SCHIPILLITI, who signed said release on behalf of the Contractor was then President of said corporation; that said release was duly signed for and in behalf of said corporation by authority of its governing body and is within the scope of its corporate powers.

(CORPORATE SEAL) 3.30



Facility and Fixed Mechanization
Project Contract Payment Authorization

4211B

Date 08/13/2008
08/13/2008

Control Number
A080836

Installation Name
POUGHKEEPSIE - MAIN OFFICE (356800-G01)
POUGHKEEPSIE, NY 12601-9998

Description of Work
restore bell tower
LBP Abatement and Restoration of Bell Tower

Project Authorization No.
6-4A-356800-C-553

Contract No.
332495-04-B-0055

Change Code
000

B/A Finance Number
670216

Project No.
A41237

Item
Description
R&A Bldg Constr (5BC)

Account
Number
88125

Index
Code
5BC

Payment Amount
(From Summary Line 8)
\$ 197,215.35

Progress Payment Summary

1 Initial Contract Amount	\$ 496,270.72
2 Approved Change Amount	\$ -496,270.72
3 Total Contract Amt to Date (Lines 1+2)	\$ 496,270.72
4 Value of Work Completed to Date (Attach supporting data-incl. value of material received this period. Attach invoices)	\$ 197,215.35
5 Amount of Retainage	\$ 0
6 Sub Total	\$ 197,215.35
7 Previous Payment Amount	\$ 0
8 Amount of this Payment	\$ 197,215.35

CONTRACTING UNIT

Payee Name and Address:

U S ENVIRONMENTAL UNIVERSAL INC
365 RIVER DR
2ND FLR
GARFIELD, NJ 07026-3353

Invoice # 2873, W.O. # 56.00

☒ PPA Applies to this Pmt ☐ Final Payment ☐ Prior Year Adjustment

Invoice Recd/Acceptance Date: 08/13/2008

Contractor Certification

I hereby certify, to the best of my knowledge and belief, that -
(a) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
(b) The current payment shown herein is now due and has not been previously paid;
(c) If this is a one time payment, subcontractors or suppliers will be paid within 30 calendar days after receipt of this payment, or
(d) If this is not a one-time payment, payments to subcontractors and suppliers have been made from previous payments for payment, timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 title 31, United States Code; and
(e) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.

The Penalty for making a false statement is prescribed by 18 USC 1001.

By: *[Signature]* Date: 8/8/08

Title: President

Contracting Officer Name and Signature

Date Signed

Architect-Engineer or CM Representative

For Construction Contracts; In accordance with the contract and the Request for Payment, the Contractor is entitled to payment in the amount shown above.

By: *[Signature]* Date Signed: 8/11/08

A-E or CM Representative Title, Company, Address

FRANCIS PIERRE
Sr. PROJECT MANAGER
ATC ASSOCIATES INC
104 E 25th STREET
NEW YORK, NY 10010

Design/Construction Management Representative

Recommended For Payment

Date: 8/13/08

Prepared By

LOUIS SANCHEZ
(201) 217-2224

Contact Phone: (201) 217-2224

LOUIS SANCHEZ

NEW YORK FACILITIES SERVICE OFFICE
2 HUDSON PLACE - 5TH FL.
HOBOKEN, NJ 07030-5502

Approving Official Title, Address and Phone Number (201) 714-5447

MOR. DESIGN & CONSTRUCTION
NEW YORK FAC. SERVICE OFC
2 HUDSON PLACE - 5TH. F
HOBOKEN, NJ 07030-5502



ENVIRONMENTAL, GEOTECHNICAL AND MATERIAL PROFESSIONALS
104 East 26th Street • 8th Floor
New York, NY 10010-2917
Phone (212) 353-8280 • FAX (212) 979-6447

LETTER OF TRANSMITTAL

To: U.S. Postal Service
Westchester P&DC
1000 Westchester Avenue
White Plains, NY 10610-9991

From: Francis Pierre
Date: 8/11/08
Re: USEUS Invoice - Lead
Abatement @ Poughkeepsie
Station

Attn: Mr. Louis Sanchez

Job No: ATC's # 15-75192-0320
Copy:

We are sending you _____ Attached _____ Under separate cover via _____ the following items:
_____ Change order _____ Plans _____ Samples _____ Shop drawings _____ Specifications
_____ Copy of letter _____ Prints ☒ Other Invoice

Copies	Date	Job No.	Description
1	8/11/08		USEUS Invoice for lead abatement @ Poughkeepsie Station
1	5/27/08		4211B
1	5/22/08		Work Order # 56.00
4	7/20/08 - 8/03/08		Certified payroll
1	8/08/08		Contractor's affidavit of payment
1	8/08/08		Contractor's Release Form
5	7/16/08		OSHA Blood lead Samples

These are transmitted as checked below:

☒ Approved as submitted _____ For bids use _____ Return _____ corrected prints
_____ Approved as noted _____ For your use _____ Resubmit _____ copies for approval
_____ As requested _____ Return for corrections _____ Submit _____ copies for distribution
_____ For review and comment _____ Other _____

Comments: The attached documents have been reviewed and verified by ATC for payment.

Signed: _____



UNITED STATES ENVIRONMENTAL UNIVERSAL SERVICES, INC.

Invoice

2885

Bill To: United States Postal Service
Westchester P&D Center
1000 Westchester Avenue
White Plains, NY 10610-9991

Project Location

Poughkeepsie Station
55 Mansion St
Poughkeepsie, NY 12601

Attn: Louis Sanchez

USEUS Job No.	Start Date	End Date	Date Invoice	Contract Number	Terms	W.O. Number
08-0441	08/09/08	08/31/08	9/5/2008	332495-04-16-0055	Upon Receipt	56

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
0.2	Mobilization on Projects. Work Area Isolation	975.00	195.00
0.2	Work Plan	65.00	13.00
35,984.4	Measurement: Per/SF Floor Area, Elevated Work Surfaces - Fixed Scaffolding	0.65	23,389.86
4.8	Elevated Work Surfaces - Motorized Scaffolding	321.75	1,544.40
99,414.2	Cleaning of Surfaces - HEPA Vacuum	0.065	6,461.92
1.2	Decontamination System, 2' x 4' @ 16' O.C., 5/8" Plywood Each Side	227.50	273.00
6,493.4	Install and Remove Temporary Partition with 2' x 4' @ 16' O.C. Studs and Plastic Sheeting	0.91	5,908.99
23,541.2	Masking and Sealing Surfaces, Each Layer, 6-Mil Poly Sheeting	0.3575	8,415.98
2.4	Roll-Off Container, Enclosed 20 CY Capacity	130.00	312.00
0.2	Site Visit	97.50	19.50
39,268	Abate Lead-Based Paint by Chemical Stripping of Painted Surface - Strip Miscellaneous Surfaces	0.715	28,076.62
16,627.4	Paint Removal by Heat Gun - Strip Miscellaneous Surfaces	0.65	10,807.81
33,256.8	Paint new materials and repaired surfaces (per coat)	0.3575	11,889.31
5.8	Disposal of Project Waste - Non-Hazardous - 20 Cubic Yard Roll-Off	243.75	1,413.75
2	Disposal of Project Waste - Hazardous - Quality Assurance Lab Fee for Waste Characterization	48.75	97.50
Total			\$98,818.64

THANK YOU

WE ACCEPT CREDIT CARD PAYMENTS!



365 RIVER DRIVE, GARFIELD, NEW JERSEY 07026 • TEL: 973-478-5755 • FAX: 973-478-5551
E-MAIL: central@useusonline.com • WEBSITE: www.useusonline.com

0000181

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**CONTRACTOR'S AFFIDAVIT OF
PAYMENT OF DEBTS AND CLAIMS**


TO: United States Postal Service New York Facilities Service Office 2 Hudson Place – 5 TH Floor Hoboken, NJ 07030	FROM: U.S. Environmental Universal Service, Inc. 365 River Drive Garfield, NJ 07026
PROJECT: FMS Project No: A41237 Poughkeepsie Station 55 Mansion St Poughkeepsie, NY 12601	Construction Contract No. 332495-04-B-0055
	Project Authorization No. 6-4A-356800-C-553

The Undersigned, pursuant to the terms of the above identified Contract of Construction, hereby certifies that except, as listed below, he has paid in full or has otherwise satisfied all obligations for all materials and equipment furnished, for all work, labor and services performed, and or all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contractor referenced above for which United States Postal Service or their property might in any way be held responsible.

EXCEPTIONS: (If non, write "NONE")

None

Name Roque Schipilliti Title President

Signature 

Date 9/5/08

Subscribed and sworn to before me this 5th day of Sep, 2008.

Notary Public 

My commission expires: _____

WILFREDO BAEZ
NOTARY PUBLIC OF NEW JERSEY
MY COMMISSION EXPIRES OCT. 20, 2009



CONTRACTOR'S RELEASE

TO: United States Postal Service New York Facilities Service Office 2 Hudson Place – 5 TH Floor Hoboken, NJ 07030	FROM: U.S. Environmental Universal Service, Inc. 365 River Drive Garfield, NJ 07026
PROJECT: FMS Project No: A41237 Poughkeepsie Station 55 Mansion St Poughkeepsie, NY 12601	Construction Contract No. 332495-04-B-0055
	Project Authorization No. 6-4A-356800-C-553

Pursuant to the terms of United States Postal Service and in consideration of the sum of Ninety Eight Thousand Eight Hundred Eighteen and Sixty Four Cents, which has been or is to be paid under the said contractor to United States Environmental Universal Service, Inc (U.S.E.U.S.) (hereinafter called the contractor) or its assignees, if any, the contractor, upon payment of the said sum by the UNITED STATES POSTAL SERVICE, (hereinafter called the Postal Service), does remise, release and discharge the Postal Service, its officer, agents and employees, of and from all liabilities, obligations, claims, and demands whatsoever under or arising from the said contract except:

1. Specified claims in stated amounts, or in estimated amounts where the amounts are not susceptible of exact statement by the Contractor, as follows:
2. Claims, together with reasonable expenses incidental thereto, based upon the liabilities of the Contractor to third parties arising out of the performance of the said contractor, which are not known to the contractor on the date of execution of this release and of which the contractor gives notice in writing to the Contracting Officer within the period specified in the said contract.
3. Claims for reimbursement of costs (other than expenses of the Contractor by reason of its indemnifications of the Postal Service against patent liability), including reasonable expenses incidental thereto, incurred by the Contractor under the provision of the said contract relating to patents.

The Contractor agrees, in connection with patent matters and with claims which are not release as set forth above, that it will comply with all of the provisions of the said contract, including without limitation those provisions relating to notifications of the Contracting Officer and relating to the defense or prosecution of litigation.

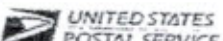
IN WITNESS WHEREOF, this release has been executed this 5th day of September, 2008,
U.S.E.U.S. Inc
Name of Contractor
By ROQUE SCHIPILLITI
Title President

CERTIFICATE

I, ROQUE SCHIPILLITI certify that I am the President of the corporation named as Contractor in the foregoing release; that ROQUE SCHIPILLITI, who signed said release on behalf of the Contractor was then President of said corporation; that said release was duly signed for and in behalf of said corporation by authority of its governing body and is within the scope of its corporate powers.

(CORPORATE SEAL) 3.30

04-B-0055

 Facility and Fixed Mechanization Project Contract Payment Authorization		4211B Date <u>10/22/08</u> Control Number <u>A090293</u>	
Installation Name POUGHKEEPSIE - MAIN OFFICE (356800-G01) POUGHKEEPSIE, NY 12601-9988			
Description of Work restore bell tower LBP Abatement and Restoration of Bell Tower			
Project Authorization No. 6-4A-356800-C-553	Contract No. 332495-04-B-0055	Change Code <u>002</u>	B/A Finance Number 670216
Project No. A41237			
Item Description	Account Number	Index Code	Payment Amount (From Summary Line #)
R&A Bldg Constr (58C)	86125	58C	\$ <u>98,818.64</u>
			Progress Payment Summary 1 Initial Contract Amount \$ 496,270.72 2 Approved Change Amount \$ 496,270.72 3 Total Contract Amt to Date (Lines 1+2) \$ 992,541.44 4 Value of Work Completed to Date (Attach supporting data-inc value of material received this period. Attach Invoices) \$ 296,033.99 5 Amount of Retainage \$ 0 6 Sub Total \$ 296,033.99 7 Previous Payment Amount \$ 197,215.35 8 Amount of this Payment \$ 98,818.64
Payee Name and Address:			
U S ENVIRONMENTAL UNIVERSAL INC 385 RIVER DR 2ND FLR GARFIELD, NJ 07026-3353			
<input checked="" type="checkbox"/> PPA Applies to this Pmt		<input type="checkbox"/> Final Payment	
<input type="checkbox"/> Prior Year Adjustment		Invoice Recd/Acceptance Date:	
Contractor Certification I hereby certify, to the best of my knowledge and belief, that: (a) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract; (b) The current payment shown herein is now due and has not been previously paid; (c) If this is a one time payment, subcontractors or suppliers will be paid within 30 calendar days after receipt of this payment, or (d) If this is not a one-time payment, payments to subcontractors and suppliers have been made from previous payments for payment, timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 title 31, United States Code; and (e) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract. The Penalty for making a false statement is prescribed by 18 USC 1001.		Architect-Engineer or CM Representative For Construction Contracts: In accordance with the contract and the Request for Payment, the Contractor is entitled to payment in the amount shown above. By <u>Francis A. P...</u> Date Signed <u>10/17/08</u> A-E or CM Representative Title, Company, Address <u>FRANCIS DIANE - Sr. Project Mgr.</u> <u>ATC ASSOCIATES INC</u> <u>104 E 25th STREET</u> <u>NEW YORK, NY 10010</u>	
By <u>Robert Buongiovanni</u> Date: <u>09/05/08</u> Title <u>President</u>		Design/Construction Management Representative Recommended For Payment <u>11-3-08</u> Date <u>10/24/08</u> Prepared By <u>Louis Sanchez</u>	
Contracting Officer Name and Signature <u>ROBERT BUONGIOVANNI</u>		LOUIS SANCHEZ (201) 217-2224	
Approving Official Title, Address and Phone Number (201) 714-5451 ARCHITECT ENGR NEW YORK FAC SERVICE OFC 2 HUDSON PLACE - 5TH F. HOBOKEN, NJ 07030-5502		Contact Phone: (201) 217-2224 LOUIS SANCHEZ NEW YORK FACILITIES SERVICE OFFICE 2 HUDSON PLACE - 5TH FL. HOBOKEN, NJ 07030-5502	



ENVIRONMENTAL, GEOTECHNICAL AND MATERIAL PROFESSIONALS
104 East 25th Street • 8th Floor
New York, NY 10010-2917
Phone (212) 353-8280 • FAX (212) 979-8447

LETTER OF TRANSMITTAL

To: U.S. Postal Service
Westchester P&DC
1000 Westchester Avenue
White Plains, NY 10610-9991

From: Francis Pierre
Date: 10/17/08
Re: USEUS Invoice – Lead
Abatement @ Poughkeepsie
Station

Attn: Mr. Louis Sanchez

Job No: ATC's # 15-75192-0320
Copy:

We are sending you _____ Attached _____ Under separate cover via _____ the following items:
_____ Change order _____ Plans _____ Samples _____ Shop drawings _____ Specifications
_____ Copy of letter _____ Prints _____ X Other _____ Invoice _____

Copies	Date	Job No.	Description
1	9/05/08		USEUS Invoice in the amount of \$98,818.64 for lead abatement @ Poughkeepsie Station
1	5/27/08		4211B
1	5/22/08		Work Order # 56.00
4	8/10/08 - 8/31/08		Certified payroll
1	9/05/08		Contractor's affidavit of payment
1	9/05/08		Contractor's Release Form
5	8/25/08		TCLP samples(all less than 5 ppm or 5 mg/L)

These are transmitted as checked below:

☒ Approved as submitted
☐ Approved as noted
☐ As requested
☐ For review and comment
☐ For bids use
☐ For your use
☐ Return for corrections
☐ Other _____
☐ Return
☐ Resubmit
☐ Submit
☐ corrected prints
☐ copies for approval
☐ copies for distribution

Comments: The attached documents have been reviewed and verified by ATC for payment.

Signed: _____



UNITED STATES ENVIRONMENTAL UNIVERSAL SERVICES, INC.

Invoice

2922

Bill To: United States Postal Service
Westchester P&D Center
1000 Westchester Avenue
White Plains, NY 10610-9991

Project Location

Poughkeepsie Station
55 Mansion St
Poughkeepsie, NY 12601

Attn: Louis Sanchez

USEUS Job No.	Start Date	End Date	Date Invoice	Contract Number	Terms	W.O. Number
08-044L	09/01/2008	08/14/2009	8/14/2009	332495-04-B-0053	Upon Receipt	56

QUANTITY	Current %	DESCRIPTION	UNIT PRICE	AMOUNT
0.1	10.00%	Mobilization on Projects. Work Area Isolation	975.00	97.50
0.1	10.00%	Work Plan	65.00	6.50
26,988.3	15.00%	Measurement: Per/SF Floor Area. Elevated Work Surfaces - Fixed Scaffolding	0.65	17,542.40
3.6	15.00%	Elevated Work Surfaces - Motorized Scaffolding	321.75	1,158.30
49,707.1	10.00%	Cleaning of Surfaces - HEPA Vacuum	0.065	3,230.96
0.6	10.00%	Decontamination System, 2' x 4' @ 16' O.C., 5/8' Plywood Each Side	227.50	136.50
1,623.35	5.00%	Install and Remove Temporary Partition with 2' x 4' @ 16' O.C. Studs and Plastic Sheeting	0.91	1,477.25
5,885.3	5.00%	Masking and Sealing Surfaces, Each Layer, 6-Mil Poly Sheeting	0.3575	2,104.00
0.6	5.00%	Roll-Off Container. Enclosed 20 CY Capacity	130.00	78.00
0.05	5.01%	Site Visit	97.50	4.88
9,817	5.00%	Abate Lead-Based Paint by Chemical Stripping of Painted Surface - Strip Miscellaneous Surfaces	0.715	7,019.16
4,156.85	5.00%	Paint Removal by Heat Gun - Strip Miscellaneous Surfaces	0.65	2,701.95
8,314.2	5.00%	Paint new materials and repaired surfaces (per coat)	0.3575	2,972.33
Total				\$38,529.73

THANK YOU

WE ACCEPT CREDIT CARD PAYMENTS!



365 RIVER DRIVE, GARFIELD, NEW JERSEY 07026 • TEL: 973-478-5755 • FAX: 973-478-5551
E-MAIL: central@useusonline.com • WEBSITE: www.useusonline.com

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11

**CONTRACTOR'S AFFIDAVIT OF
PAYMENT OF DEBTS AND CLAIMS**

TO: United States Postal Service New York Facilities Service Office 2 Hudson Place - 5 TH Floor Hoboken, NJ 07030	FROM: U.S. Environmental Universal Service, Inc. 365 River Drive Garfield, NJ 07026
PROJECT: FMS Project No:A41237 Poughkeepsie Station 55 Mansion St Poughkeepsie, NY 12601	Construction Contract No. 332495-04-B-0055
	Project Authorization No. 6-4A-356800-C-553

The Undersigned, pursuant to the terms of the above identified Contract of Construction, hereby certifies that except, as listed below, he has paid in full or has otherwise satisfied all obligations for all materials and equipment furnished, for all work, labor and services performed, and or all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contractor referenced above for which United States Postal Service or their property might in any way be held responsible.

EXCEPTIONS: (If non, write "NONE")

None

Name Roque Schipilliti Title President

Signature 

Date 8/14/09

Subscribed and sworn to before me this 14th day of Aug, 2009.

Notary Public 

My commission expires:

WILFREDO BAEZ
NOTARY PUBLIC OF NEW JERSEY
MY COMMISSION EXPIRES OCT. 20, 2009

**CONTRACTOR'S RELEASE**

TO: United States Postal Service New York Facilities Service Office 2 Hudson Place - 5 TH Floor Hoboken, NJ 07030	FROM: U.S. Environmental Universal Service, Inc. 365 River Drive Garfield, NJ 07026
PROJECT: FMS Project No: A41237 Poughkeepsie Station 55 Mansion St Poughkeepsie, NY 12601	Construction Contract No. 332495-04-B-0055
	Project Authorization No. 6-4A-356800-C-553

Pursuant to the terms of United States Postal Service and in consideration of the sum of Thirty Eight Thousand Five Hundred Twenty Nine and Seventy Three Cents, which has been or is to be paid under the said contract to United States Environmental Universal Service, Inc (U.S.E.U.S.) (hereinafter called the contractor) or its assignees, if any, the contractor, upon payment of the said sum by the UNITED STATES POSTAL SERVICE, (hereinafter called the Postal Service), does remise, release and discharge the Postal Service, its officer, agents and employees, of and from all liabilities, obligations, claims, and demands whatsoever under or arising from the said contract except:

1. Specified claims in stated amounts, or in estimated amounts where the amounts are not susceptible of exact statement by the Contractor, as follows:
2. Claims, together with reasonable expenses incidental thereto, based upon the liabilities of the Contractor to third parties arising out of the performance of the said contract, which are not known to the contractor on the date of execution of this release and of which the contractor gives notice in writing to the Contracting Officer within the period specified in the said contract.
3. Claims for reimbursement of costs (other than expenses of the Contractor by reason of its indemnifications of the Postal Service against patent liability), including reasonable expenses incidental thereto, incurred by the Contractor under the provision of the said contract relating to patents.

The Contractor agrees, in connection with patent matters and with claims which are not release as set forth above, that it will comply with all of the provisions of the said contract, including without limitation those provisions relating to notifications of the Contracting Officer and relating to the defense or prosecution of litigation.

IN WITNESS WHEREOF, this release has been executed this 14th day of August, 2009
U.S.E.U.S. Inc
Name of Contractor
By ROQUE SCHIPILLITI
Title President

CERTIFICATE

I, ROQUE SCHIPILLITI certify that I am the President of the corporation named as Contractor in the foregoing release; that ROQUE SCHIPILLITI who signed said release on behalf of the Contractor was then President of said corporation; that said release was duly signed for and in behalf of said corporation by authority of its governing body and is within the scope of its corporate powers.

(CORPORATE SEAL) 3.30

04 B0055

UNITED STATES POSTAL SERVICE		Facility and Fixed Mechanization Project Contract Payment Authorization		4211B	
Installation Name POUGHKEEPSIE - MAIN OFFICE (356800-G01) POUGHKEEPSIE, NY 12601-9998		Date 9/10/2009		Control Number A092858	
Description of Work restore bell tower LBP Abatement and Restoration of Bell Tower					
Project Authorization No. 6-4A-356800-C-553		Contract No. 332495-04-B-0055		Change Code 003	
B/A Finance Number 670216		Project No. A41237			
Item Description R&A Bldg Constr. (58C)		Account Number 66125		Index Code 58C	
Payment Amount (From Summary Line 5) \$ 38,529.73 <i>LS</i>		Progress Payment Summary			
		1 Initial Contract Amount \$ 496,270.72			
		2 Approved Change Amount \$ 496,270.72			
		3 Total Contract Amt to Date (Lines 1+2) \$ 992,541.44			
		4 Value of Work Completed to Date (Amount supporting cost-lead value of material received in period. Attach Invoices) \$ 334,563.72			
		5 Amount of Retainage \$ 0			
		6 Sub Total \$ 334,563.72			
		7 Previous Payment Amount \$ 296,033.99			
		8 Amount of this Payment \$ 38,529.73			
Payee Name and Address: U S ENVIRONMENTAL UNIVERSAL INC 365 RIVER DR 2ND FLR GARFIELD, NJ 07026-3353 INVOICE # 2922, W.O. # 56.00					
<input checked="" type="checkbox"/> PPA Applies to this Pmt		<input type="checkbox"/> Final Payment		<input type="checkbox"/> Prior Year Adjustment	
Contractor Certification I hereby certify, to the best of my knowledge and belief, that: (a) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract; (b) The current payment shown herein is now due and has not been previously paid; (c) If this is a one time payment, subcontractors or suppliers will be paid within 30 calendar days after receipt of this payment; or (d) If this is not a one-time payment, payments to subcontractors and suppliers have been made from previous payments for payment, timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 (Title 31, United States Code); and (e) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract. The Penalty for making a false statement is prescribed by 18 USC 1001		Invoice Read/Acceptance Date: 9/10/2009			
By: <i>[Signature]</i> Date: 8/14/09		Architect/Engineer or CM Representative For Construction Contracts: In accordance with the contract and the Request for Payment, the Contractor is entitled to payment in the amount shown above. By: <i>[Signature]</i> Date Signed: 9/10/09 A-E or CM Representative Title, Company, Address: Kenneth Irving, Architect P.C. 42 Memorial Plaza, Suite 301 Pleasantville, NY 10570			
Contracting Officer Name and Signature ROBERT BUCINO		Date Signed 6-18-09		Recommended For Payment Date: <i>[Signature]</i>	
Approving Official Title, Address and Phone Number (201) 714-5451 ARCHITECT ENGR NEW YORK FAC SERVICE CFC 2 HUDSON PLACE - 5TH FL HOBOKEN, NJ 07030-5502		Prepared By LOUIS SANCHEZ (201) 217-2224 Contact Phone: (201) 217-2224 LOUIS SANCHEZ NEW YORK FACILITIES SERVICE OFFICE 2 HUDSON PLACE - 5TH FL HOBOKEN, NJ 07030-5502			

PS Form 4211B, eFMS, July 2004

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Invoice

2926

Bill To: United States Postal Service
Westchester P&D Center
1000 Westchester Avenue
White Plains, NY 10610-9991

Project Location

Poughkeepsie Station
55 Mansion St
Poughkeepsie, NY 12601

Attn: Louis Sanchez

USEUS Job No.	Start Date	End Date	Date Invoice	Terms	Contract Number	Project #	W.O. Number
08-0441	08/15/2009	10/20/2009	10/20/2009	Upon Receipt	332495-04-B-0055	A41237	56

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
0.15	Mobilization on Projects. Work Area Isolation	975.00	146.25
0.15	Work Plan	65.00	9.75
8,996.1	Measurement: Per/SF Floor Area, Elevated Work Surfaces - Fixed Scaffolding	0.65	5,847.47
7.2	Elevated Work Surfaces - Motorized Scaffolding	321.75	2,316.60
1,623.35	Install and Remove Temporary Partition with 2' x 4' @ 16' O.C. Studs and Plastic Sheeting	0.91	1,477.25
5,885.3	Masking and Sealing Surfaces, Each Layer, 6-Mil Poly Sheeting	0.3575	2,104.00
3.6	Roll-Off Container, Enclosed 20 CY Capacity	130.00	468.00
0.1999	Site Visit	97.50	19.49
9,817	Abate Lead-Based Paint by Chemical Stripping of Painted Surface - Strip Miscellaneous Surfaces	0.715	7,019.16
4,156.85	Paint Removal by Heat Gun - Strip Miscellaneous Surfaces	0.65	2,701.95
16,628.4	Paint new materials and repaired surfaces (per coat)	0.3575	5,944.65
2.9	Disposal of Project Waste - Non-Hazardous - 20 Cubic Yard Roll-Off	243.75	706.88
Total			\$28,761.45

THANK YOU!

WE ACCEPT CREDIT CARD PAYMENTS!



0000149

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CONTRACTOR'S RELEASE

TO: United States Postal Service New York Facilities Service Office 2 Hudson Place - 5 TH Floor Hoboken, NJ 07030	FROM: U.S. Environmental Universal Service, Inc. 365 River Drive Garfield, NJ 07026
PROJECT: FMS Project No: A41237 Poughkeepsie Station 55 Mansion St Poughkeepsie, NY 12601	Construction Contract No. 332495-04-B-0055 Project Authorization No. 6-4A-356800-C-553

Pursuant to the terms of United States Postal Service and in consideration of the sum of Twenty Eight Thousand Seven Hundred Sixty One and Forty Five Cents, which has been or is to be paid under the said contractor to United States Environmental Universal Service, Inc (U.S.E.U.S.) (hereinafter called the contractor) or its assignees, if any, the contractor, upon payment of the said sum by the UNITED STATES POSTAL SERVICE, (hereinafter called the Postal Service), does remise, release and discharge the Postal Service, its officer, agents and employees, of and from all liabilities, obligations, claims, and demands whatsoever under or arising from the said contract except:

1. Specified claims in stated amounts, or in estimated amounts where the amounts are not susceptible of exact statement by the Contractor, as follows:
2. Claims, together with reasonable expenses incidental thereto, based upon the liabilities of the Contractor to third parties arising out of the performance of the said contractor, which are not known to the contractor on the date of execution of this release and of which the contractor gives notice in writing to the Contracting Officer within the period specified in the said contract.
3. Claims for reimbursement of costs (other than expenses of the Contractor by reason of its indemnifications of the Postal Service against patent liability), including reasonable expenses incidental thereto, incurred by the Contractor under the provision of the said contract relating to patents.

The Contractor agrees, in connection with patent matters and with claims which are not release as set forth above, that it will comply with all of the provisions of the said contract, including without limitation those provisions relating to notifications of the Contracting Officer and relating to the defense or prosecution of litigation.

IN WITNESS WHEREOF, this release has been executed this 20th day of October, 2009

U.S.E.U.S. Inc

Name of Contractor

By ROQUE SCHIPILLITI

Title President

CERTIFICATE

I, ROQUE SCHIPILLITI certify that I am the President of the corporation named as Contractor in the foregoing release; that ROQUE SCHIPILLITI, who signed said release on behalf of the Contractor was then President of said corporation; that said release was duly signed for and in behalf of said corporation by authority of its governing body and is within the scope of its corporate powers.

(CORPORATE SEAL) 3.30

		Facility and Fixed Mechanization Project Contract Payment Authorization		4211B	
Installation Name POUGHKEEPSIE - MAIN OFFICE (356800-G01) POUGHKEEPSIE, NY 12601-9998		Date 10/21/2009 -95/27/2009		Control Number B004836	
Description of Work restore bell tower LBP Abatement and Restoration of Bell Tower					
Project Authorization No. B-4A-356800-C-553		Contract No. 332495-04-B-0055		Change Code 004	
B/A Finance Number 670216		Project No A41237			
Item Description R&A Bldg Constr (5BC)		Account Number 86125		Index Code 5BC	
		Payment Amount \$28,761.45		Progress Payment Summary	
				1 Initial Contract Amount \$ 496,270.72	
				2 Approved Change Amount \$ 496,270.72	
				3 Total Contract Amt to Date (Lines 1+2) \$ 992,541.44	
				4 Value of Work Completed to Date (Attach supporting data incl value of material received this period. Attach Invoices) \$ 363,325.17	
				5 Amount of Retainage \$ 0	
				6 Sub Total \$ 363,325.17	
				7 Previous Payment Amount \$ 334,563.72	
				8 Amount of this Payment \$ 28,761.45	
Payee Name and Address: U S ENVIRONMENTAL UNIVERSAL INC 365 RIVER DR 2ND FLR GARFIELD, NJ 07026-3353					
Invoice# 2926, W.O.# 56.00					
<input checked="" type="checkbox"/> PPA Applies to this Pmt		<input type="checkbox"/> Final Payment		<input type="checkbox"/> Prior Year Adjustment	
Contractor Certification I hereby certify, to the best of my knowledge and belief, that: (a) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract; (b) The current payment shown herein is now due and has not been previously paid; (c) If this is a one time payment, subcontractors or suppliers will be paid within 30 calendar days after receipt of this payment, or (d) If this is not a one-time payment, payments to subcontractors and suppliers have been made from previous payments for payment, timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 title 31, United States Code; and (e) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract. The Penalty for making a false statement is prescribed by 18 USC 1001.		Invoice Recd/Acceptance Date. 10/21/2009			
By: Title: President		Architect-Engineer or CM Representative For Construction Contracts, in accordance with the contract and the Request for Payment, the Contractor is entitled to payment in the amount shown above. By: Date Signed: 10/20/09 A-E or CM Representative Title, Company, Address: KENNETH IRVING Architect PC 42 Memorial Plaza Pleasantville NY 10570			
Date: 10/20/09		Design/Construction Management Representative Recommended For Payment: Date: 10/21/09			
Contacting Office Name and Signature ROBERT BUONIOVANNI		Date Signed: 11.3.09		Prepared By: LOUIS SANCHEZ (201) 247-2224 914-647-7073	
Approving Official Title, Address and Phone Number (201) 714-5457 7411		Contact Phone: (201) 247-2224			
ARCHITECT/ENGINEER TEAM LEADER / CONTRACTING OFFICE NEW YORK FAC SERVICE OFFICE 2 HUDSON PLACE - 5TH FL HOBOKEN, NJ 07030-5502		LOUIS SANCHEZ NEW YORK FACILITIES SERVICE OFFICE 2 HUDSON PLACE - 5TH FL HOBOKEN, NJ 07030-5502			

PS Form 4211B, eFMS, July 2004

0000147

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UNITED STATES ENVIRONMENTAL UNIVERSAL SERVICES, INC.

Invoice

2929

Bill To: United States Postal Service
Westchester P&D Center
1000 Westchester Avenue
White Plains, NY 10610-9991

Project Location

Poughkeepsie Station
55 Mansion St
Poughkeepsie, NY 12601

Attn: Louis Sanchez

USEUS Job No.	Start Date	End Date	Date Invoice	Terms	Contract Number	Project #	W.O. Number
08-044L	10/20/2009	11/13/2009	11/13/2009	Upon Receipt	332495-04-B-0055	A41237	56
QUANTITY		DESCRIPTION			UNIT PRICE	AMOUNT	
0.15	Mobilization on Projects, Work Area Isolation			975.00	146.25		
0.15	Work Plan			65.00	9.75		
17,992.2	Measurement: Per/SF Floor Area, Elevated Work Surfaces - Fixed Scaffolding			0.65	11,694.93		
2.4	Elevated Work Surfaces - Motorized Scaffolding			321.75	772.20		
49,707.1	Cleaning of Surfaces - HEPA Vacuum			0.065	3,230.96		
1.2	Decontamination System, 2' x 4' @ 16' O.C., 5/8" Plywood Each Side			227.50	273.00		
6,493.4	Install and Remove Temporary Partition with 2' x 4' @ 16' O.C. Studs and Plastic Sheeting			0.91	5,908.99		
23,541.2	Masking and Sealing Surfaces, Each Layer, 6-Mil Poly Sheeting			0.3575	8,415.98		
2.4	Roll-Off Container, Enclosed 20 CY Capacity			130.00	312.00		
0.1501	Site Visit			97.46835	14.63		
58,902	Abate Lead-Based Paint by Chemical Stripping of Painted Surface - Strip Miscellaneous Surfaces			0.715	42,114.93		
24,941.1	Paint Removal by Heat Gun - Strip Miscellaneous Surfaces			0.65	16,211.72		
108,084.6	Paint new materials and repaired surfaces (per coat)			0.3575	38,640.24		
11.6	Disposal of Project Waste - Non-Hazardous - 20 Cubic Yard Roll-Off			243.74914	2,827.49		
10	Disposal of Project Waste - Hazardous - Solid Waste - 55 Gallon Drum			104.00	1,040.00		
10	Disposal of Project Waste - Hazardous - Pick-up Fee			113.75	1,137.50		
4	Disposal of Project Waste - Hazardous - Quality Assurance Lab Fee for Waste Characterization			48.75	195.00		
Subtotal					132,945.57		
Related Cost of hire Kenneth Irving Architects to redesign repairs to Bell Tower.				-27,840.88	-27,840.88		
					Total	\$105,104.69	

THANK YOU

WE ACCEPT CREDIT CARD PAYMENTS!



365 RIVER DRIVE, GARFIELD, NEW JERSEY 07026 • TEL: 973-478-5755 • FAX: 973-478-5551

E-MAIL: central@useusonline.com • WEBSITE: www.useusonline.com

0000143

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**CONTRACTOR'S RELEASE**

TO: United States Postal Service New York Facilities Service Office 2 Hudson Place - 5 th Floor Hoboken, NJ 07030	FROM: U.S. Environmental Universal Service, Inc. 365 River Drive Garfield, NJ 07026
PROJECT: FMS Project No: A41237 Poughkeepsie Station 55 Mansion St Poughkeepsie, NY 12601	Construction Contract No. 332495-04-B-0055 Project Authorization No. 6-4A-356800-C-553

Pursuant to the terms of United States Postal Service and in consideration of the sum of One Hundred Five Thousand One Hundred Four and Sixty Nine Cents, which has been or is to be paid under the said contract to United States Environmental Universal Service, Inc (U.S.E.U.S.) (hereinafter called the contractor) or its assignees, if any, the contractor, upon payment of the said sum by the UNITED STATES POSTAL SERVICE, (hereinafter called the Postal Service), does remise, release and discharge the Postal Service, its officer, agents and employees, of and from all liabilities, obligations, claims, and demands whatsoever under or arising from the said contract except:

1. Specified claims in stated amounts, or in estimated amounts where the amounts are not susceptible of exact statement by the Contractor, as follows:
2. Claims, together with reasonable expenses incidental thereto, based upon the liabilities of the Contractor to third parties arising out of the performance of the said contract, which are not known to the contractor on the date of execution of this release and of which the contractor gives notice in writing to the Contracting Officer within the period specified in the said contract.
3. Claims for reimbursement of costs (other than expenses of the Contractor by reason of its indemnifications of the Postal Service against patent liability), including reasonable expenses incidental thereto, incurred by the Contractor under the provision of the said contract relating to patents.

The Contractor agrees, in connection with patent matters and with claims which are not release as set forth above, that it will comply with all of the provisions of the said contract, including without limitation those provisions relating to notifications of the Contracting Officer and relating to the defense or prosecution of litigation.

IN WITNESS WHEREOF, this release has been executed this 13th day of November, 2009
U.S.E.U.S. Inc
Name of Contractor
By ROQUE SCHIPILLITI
Title President

CERTIFICATE

I, ROQUE SCHIPILLITI certify that I am the President of the corporation named as Contractor in the foregoing release; that ROQUE SCHIPILLITI, who signed said release on behalf of the Contractor was then President of said corporation; that said release was duly signed for and in behalf of said corporation by authority of its governing body and is within the scope of its corporate powers.

(CORPORATE SEAL) 3.30



CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS

TO: United States Postal Service New York Facilities Service Office 2 Hudson Place - 5 TH Floor Hoboken, NJ 07030	FROM: U.S. Environmental Universal Service, Inc. 365 River Drive Garfield, NJ 07026
PROJECT: FMS Project No: A41237 Poughkeepsie Station 55 Mansion St Poughkeepsie, NY 12601	Construction Contract No. 332495-04-B-0055
	Project Authorization No. 6-4A-356800-C-553

The Undersigned, pursuant to the terms of the above identified Contract of Construction, hereby certifies that except, as listed below, he has paid in full or has otherwise satisfied all obligations for all materials and equipment furnished, for all work, labor and services performed, and or all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contractor referenced above for which United States Postal Service or their property might in any way be held responsible.

EXCEPTIONS: (If non, write "NONE")

None

Name Roque Schipilliti

Title President

Signature

Date

11/17/09


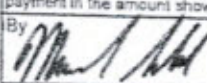
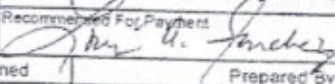
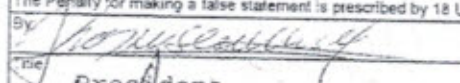
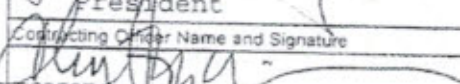
Subscribed and sworn to before me this 17 day of November, 2009.

Notary Public:

My commission expires:

ROSEMARIE YAVERIAN
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires Nov. 7, 2011

04B0055

		Facility and Fixed Mechanization Project Contract Payment Authorization		4211B	
Installation Name POUGHKEEPSIE - MAIN OFFICE (356800-G01) POUGHKEEPSIE, NY 12601-9998		Date 12/11/2009 06/27/2008		Control Number B005704	
Description of Work restore bell tower LBP Abatement and Restoration of Bell Tower					
Project Authorization No. 6-4A-356800-C-553		Contract No. 332495-04-B-0055		Change Code 005	
B/A Finance Number 670216		Project No. A41237			
Item Description R&A Bldg Constr (5BC)		Account Number 86125		Index Code 5BC	
Payment Amount (From Summary Line 8) \$ 105,104.69		Progress Payment Summary			
		1 Initial Contract Amount \$ 496,270.72			
		2 Approved Change Amount \$ 496,270.72			
		3 Total Contract Amt to Date (Lines 1+2) \$ 496,270.72			
		4 Value of Work Completed to Date (Attach supporting data incl. value of material received this period. Attach invoices) \$ 496,270.72			
		5 Amount of Retainage \$ 27,840.88			
		6 Sub Total \$ 468,429.84			
		7 Previous Payment Amount \$ 363,325.15			
		8 Amount of this Payment \$ 105,104.69			
Payee Name and Address: U S ENVIRONMENTAL UNIVERSAL INC 365 RIVER DR 2ND FLR GARFIELD, NJ 07026-3353					
INVOICE # 2419, W.O. # 56.00					
<input checked="" type="checkbox"/> PPA Applies to this Pmt		<input type="checkbox"/> Final Payment		<input type="checkbox"/> Prior Year Adjustment	
Contractor Certification I hereby certify, to the best of my knowledge and belief, that: (a) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract; (b) The current payment shown herein is now due and has not been previously paid; (c) If this is a one time payment, subcontractors or suppliers will be paid within 30 calendar days after receipt of this payment, or (d) If this is not a one-time payment, payments to subcontractors and suppliers have been made from previous payments for payment, timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 title 31, United States Code; and (e) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract. The Penalty for making a false statement is prescribed by 18 USC 1001.		Invoice Recd/Acceptance Date: 12/11/2009			
Architect-Engineer or CM Representative For Construction Contracts: In accordance with the contract and the Request for Payment, the Contractor is entitled to payment in the amount shown above. By  Date Signed 12/19/09 A-E or CM Representative Title, Company, Address Kenneth Irving, Architect P.C. 42 Memorial Plaza, Suite 301 Pleasantville, NY 10570		Design/Construction Management Representative Recommended For Payment  Date 12/11/09 Prepared By			
By  Date 11/13/09 President		LOUIS SANCHEZ (201) 217-2224 914-697-7073			
Contracting Officer Name and Signature  ROBERT BUONGIOVANNI		Date Signed 12.21.09		Contact Phone: (201) 217-2224	
Approving Official Title, Address and Phone Number (201) 714-5454 7411 ARCHITECT-ENGR TEAM LEADER CONTRACTING OFFICER 80 County Road, 3rd Floor Jersey City, NJ 07097-9800		LOUIS SANCHEZ 80 County Road, 3rd Floor Jersey City, NJ 07097-9800			